

# State of Arizona



## Campaign Finance Report

**STUMP4AZ**

**Committee #: 200893576**

**Treasurer: STUMP, BOB**

**8735 W Windrose Dr, Peoria, AZ 85381**

**Phone: (623) 776-3202**

**Email: bobstump@hotmail.com**

**Candidate Name: STUMP, BOB**

**Office Sought: Corporation Commissioner**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**

Date Filed: **October 23, 2008**

Reporting Period: **September 23, 2008-October 15, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$48,771.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$29,169.33
Cash Balance at End of Reporting Period:	\$19,602.17

Report ID: 48939

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$160.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$206,693.36
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$9,280.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$219,483.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$29,169.33	\$0.00	\$29,169.33	\$199,806.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$20.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$70.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$29,169.33	\$0.00	\$29,169.33	\$199,896.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$29,169.33			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	09/23/2008	\$4,049.80	\$171,517.40
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio			
<b>SubVendor:</b>	KAFF			
<b>Address:</b>	1117 W Route 66, , Flagstaff, AZ 86001			
<b>Amount:</b>	\$218.48			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KBLU			
<b>Address:</b>	755 W 28th St, , Yuma, AZ 85364			
<b>Amount:</b>	\$144.00			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KFMM/KKYZ			
<b>Address:</b>	500 E Fry Blvd, Sierra Vista, AZ 85635			
<b>Amount:</b>	\$240.00			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KFNX			
<b>Address:</b>	2001 N 3rd St, Ste 102, Phoenix, AZ 85004			
<b>Amount:</b>	\$327.25			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KIKO			
<b>Address:</b>	4501 Broadway, , Miami, AZ 85519			
<b>Amount:</b>	\$108.00			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KJIK			
<b>Address:</b>	1850 W Thatcher Blvd, Safford, AZ 85546			
<b>Amount:</b>	\$117.30			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KQNA KPPV			
<b>Address:</b>	3755 Karicio Ln, # 2C, Prescott, AZ 86303			
<b>Amount:</b>	\$1,023.27			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KSED/KOLT RADIO			
<b>Address:</b>	112 E Route 66, , Flagstaff, AZ 86001			
<b>Amount:</b>	\$336.00			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	KTHQ			
<b>Address:</b>	691 E Deuce of Clubs, , Show Low, AZ 85901			
<b>Amount:</b>	\$375.36			
<b>Memo:</b>	political radio (Actual Trans. Date 10/02/2008)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> 690 KVOI <b>Address:</b> 3222 S Richey Ave, Tucson, AZ 85713 <b>Amount:</b> \$500.00 <b>Memo:</b> political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> COLEMAN DAHM <b>Address:</b> 4715 N 32nd St, , Phoenix, AZ 85018 <b>Amount:</b> \$660.14 <b>Memo:</b> commission (Actual Trans. Date 10/02/2008)			
<b>Name:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Category:</b> Communications - Radio <b>Memo:</b> Radio	09/24/2008	\$2,519.36 Cash	\$171,517.40
<b>SubVendor:</b> CAMERON BROADCASTING - KAAA AND KZZZ <b>Address:</b> 1880 Lucille Ave, Kingman, AZ 86401 <b>Amount:</b> \$702.00 <b>Memo:</b> political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Amount:</b> \$1,671.00 <b>Memo:</b> list/data (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Amount:</b> \$146.36 <b>Memo:</b> commission/mailling services (Actual Trans. Date 10/02/2008)			
<b>Name:</b> Danny's <b>Address:</b> 1954 E Highland Ave, Phoenix, AZ 85016 <b>Category:</b> Travel - Fuel <b>Memo:</b> Show Low/Heber event	09/25/2008	\$35.09 Cash	\$74.99
<b>Name:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Category:</b> Communications - Radio <b>Memo:</b> Radio ads	09/26/2008	\$3,576.80 Cash	\$171,517.40
<b>SubVendor:</b> CLEAR CHANNEL RADIO KFYI <b>Address:</b> 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 <b>Amount:</b> \$2,500.00 <b>Memo:</b> political radio (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> CLEAR CHANNEL RADIO KNST <b>Address:</b> 3202 N Oracle Rd, , Tucson, AZ 85705 <b>Amount:</b> \$510.00 <b>Memo:</b> political radio (Actual Trans. Date 10/02/2008)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, , Phoenix, AZ 85018 <b>Amount:</b> \$450.00 <b>Memo:</b> advertising commission (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Amount:</b> \$25.00 <b>Memo:</b> mailing services (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Amount:</b> \$91.80 <b>Memo:</b> advertising commission (Actual Trans. Date 10/02/2008)			
<b>Name:</b> Circle K <b>Address:</b> 1581 Mainline Rd., Heber, AZ 85928 <b>Category:</b> Travel - Fuel <b>Memo:</b> Fuel - Show Low rally	09/28/2008	\$10.00 Cash	\$10.00
<b>Name:</b> BANK ONE CHASE <b>Address:</b> PO Box 260180, , Baton Rouge, LA 70826 <b>Category:</b> Administration - Bank fees/service charge	10/03/2008	\$35.00 Cash	\$132.40
<b>Name:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, , Phoenix, AZ 85018 <b>Category:</b> Communications - Mailings	10/03/2008	\$618.54 Cash	\$15,150.47
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, , Phoenix, AZ 85018 <b>Amount:</b> \$25.00 <b>Memo:</b> Mailing services (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES <b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 <b>Amount:</b> \$77.42 <b>Memo:</b> radio commission (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b> PRESCOTT VALLEY BROADCASTING <b>Address:</b> 3755 Karicio Ln, # 2-C, Prescott, AZ 86303 <b>Amount:</b> \$516.12 <b>Memo:</b> Radio (Actual Trans. Date 10/23/2008)			
<b>Name:</b> Lowe's <b>Address:</b> 8497 W Thunderbird Rd, Peoria, AZ 85381 <b>Category:</b> Miscellaneous - Hardware, lumber/rebar <b>Memo:</b> Rebar for signs	10/03/2008	\$28.04 Cash	\$167.68

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Valero Store	10/03/2008	\$33.64	\$169.37
<b>Address:</b>	8270 W Cactus Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for sign placement			
<b>Name:</b>	AT & T Mobility	10/04/2008	\$111.97	\$760.38
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Jet Media Productions	10/04/2008	\$926.50	\$1,926.35
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	10/07/2008	\$12,216.28	\$15,150.47
<b>Address:</b>	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	COLEMAN DAHM & ASSOCIATES			
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
<b>Amount:</b>	\$889.00			
<b>Memo:</b>	Mailing services (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b>	Advantage Mail			
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
<b>Amount:</b>	\$3,656.44			
<b>Memo:</b>	Postage/Drop Ship Tucson (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b>	Advantage Mail			
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
<b>Amount:</b>	\$7,670.84			
<b>Memo:</b>	Printing/mailling/postage (Actual Trans. Date 10/23/2008)			
<b>Name:</b>	Lowe's	10/08/2008	\$139.64	\$167.68
<b>Address:</b>	8497 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Rebar for signs			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	10/09/2008	\$2,005.05	\$171,517.40
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	COLEMAN DAHM & ASSOCIATES			
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
<b>Amount:</b>	\$589.12			
<b>Memo:</b>	mailing services (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b>	USPS			
<b>Address:</b>	522 N Central Ave, , Phoenix, AZ 85001			
<b>Amount:</b>	\$1,415.93			
<b>Memo:</b>	postage (Actual Trans. Date 10/23/2008)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	10/10/2008	\$534.86	\$15,150.47
<b>Address:</b>	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	COLEMAN DAHM & ASSOCIATES			
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
<b>Amount:</b>	\$98.78			
<b>Memo:</b>	mailing services (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b>	USPS			
<b>Address:</b>	522 N Central Ave, , Phoenix, AZ 85001			
<b>Amount:</b>	\$436.08			
<b>Memo:</b>	postage (Actual Trans. Date 10/23/2008)			
<b>Name:</b>	Star K Mart	10/10/2008	\$29.33	\$69.45
<b>Address:</b>	2308 NW Grand, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Pima County campaigning			
<b>Name:</b>	Coffee X Change	10/12/2008	\$4.49	\$4.49
<b>Address:</b>	2443 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer lunch			
<b>Name:</b>	Thunder Canyon Brewery	10/12/2008	\$21.80	\$21.80
<b>Address:</b>	7401 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer + candidate meal			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	10/13/2008	\$465.07	\$15,150.47
<b>Address:</b>	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	COLEMAN DAHM & ASSOCIATES			
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
<b>Amount:</b>	\$97.42			
<b>Memo:</b>	mailing services (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b>	USPS			
<b>Address:</b>	522 N Central Ave, , Phoenix, AZ 85001			
<b>Amount:</b>	\$367.65			
<b>Memo:</b>	postage (Actual Trans. Date 10/23/2008)			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	10/14/2008	\$548.08	\$15,150.47
<b>Address:</b>	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	KIMMICK, DEBORAH	10/14/2008	\$221.36	\$566.88
<b>Address:</b>	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Signs			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> KIMMICK, GALEN L	10/14/2008	\$186.08	\$741.74
<b>Address:</b> 7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
<b>Occupation:</b> EXECUTIVE ASSISTANT, STATE OF ARIZONA			
<b>Category:</b> Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b> Rebar			
<b>Name:</b> KIMMICK, GALEN L	10/14/2008	\$123.14	\$741.74
<b>Address:</b> 7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
<b>Occupation:</b> EXECUTIVE ASSISTANT, STATE OF ARIZONA			
<b>Category:</b> Professional Services - Sign installation			
<b>Memo:</b> Signs			
<b>Name:</b> The UPS Store	10/14/2008	\$15.94	\$15.94
<b>Address:</b> 10645 N Oracle Rd, Ste 121, Oro Valley, AZ 85737		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Memo:</b> Postage - mailing signs			
<b>Name:</b> COLEMAN DAHM & ASSOCIATES	10/15/2008	\$292.64	\$15,150.47
<b>Address:</b> 4715 N 32nd St, , Phoenix, AZ 85018		Cash	
<b>Category:</b> Communications - Mailings			
<b>SubVendor:</b> USPS			
<b>Address:</b> 522 N Central Ave, , Phoenix, AZ 85001			
<b>Amount:</b> \$224.22			
<b>Memo:</b> postage (Actual Trans. Date 10/23/2008)			
<b>SubVendor:</b> COLEMAN DAHM & ASSOCIATES			
<b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
<b>Amount:</b> \$68.42			
<b>Memo:</b> mailing services (Actual Trans. Date 10/23/2008)			
<b>Name:</b> Katsel Gusto Group	10/15/2008	\$400.00	\$400.00
<b>Address:</b> 3480 N Avenida Albor, Tucson, AZ 85745		Cash	
<b>Category:</b> Professional Services - Website/graphic design			
<b>Memo:</b> Website overhaul			
<b>Name:</b> Valero Store	10/15/2008	\$20.83	\$169.37
<b>Address:</b> 8270 W Cactus Rd, Peoria, AZ 85381		Cash	
<b>Category:</b> Travel - Fuel			
<b>Memo:</b> Sign placement fuel			
Total of Operating Expenses		\$29,169.33	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$29,169.33	



**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> Corder, Troy Original Amount of Contribution: \$20.00 Original Transaction Date: 03/15/2008	03/15/2008	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		(\$15.00)
In-Kind Contribution Equity Before Adjustments		-\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		-\$15.00